

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Tarkanian for Congress
Product	D.TARKANIAN FOR CONG
Estimate Number	

Invoice #	108182-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108182
Alt Order #	06866919
Deal #	
Order Flight	10/24/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	DT4C
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Sandler-Innocenzi, Inc.
Attention: Accounts Payable
705 Prince St.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/24/12 to 10/30/12	5x	MTWT---				
	KSNV			M	10/29/12	:00			\$100.00	Unresolved	1
					NOT AVAILABLE RATE						
	KSNV			Tu	10/30/12	:00			\$100.00	Unresolved	4
					NOT AVAILABLE RATE						
					10/31/12 to 11/06/12	5x	MTWT---				
	KSNV			W	10/31/12	:00			\$100.00	Unresolved	7
					NOT AVAILABLE RATE						
	KSNV			Th	11/01/12	:00			\$100.00	Unresolved	10
					NOT AVAILABLE RATE						
	KSNV			M	11/05/12	:00			\$100.00	Unresolved	6
					NOT AVAILABLE RATE						
	KSNV			M	11/05/12	:30	4:43 AM	DT-102212H Jobs HD	\$100.00		9
	KSNV			Tu	11/06/12	:00			\$100.00	Unresolved	8
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/24/12 to 10/30/12	3x	MTWTF--				
	KSNV			M	10/29/12	:30	5:40 AM	DT-102212BH Jobs Rev HI	\$450.00		2
	KSNV			Tu	10/30/12	:30	5:14 AM	DT-102212BH Jobs Rev HI	\$450.00		1
					10/31/12 to 11/06/12	3x	MTWTF--				
	KSNV			W	10/31/12	:30	5:51 AM	DT-102212H Jobs HD	\$450.00		5
	KSNV			Th	11/01/12	:30	5:11 AM	DT-102212H Jobs HD	\$450.00		4
	KSNV			M	11/05/12	:30	5:30 AM	DT-102212H Jobs HD	\$450.00		6
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/24/12 to 10/30/12	4x	MTWTF--				
	KSNV			M	10/29/12	:30	6:22 AM	DT-102212BH Jobs Rev HI	\$700.00		1

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Product	D.TARKANIAN FOR CONG	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KSNV	Order #	108182
Account Executive	Amy McCreary	Alt Order #	06866919
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	DT4C
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
	KSNV			Tu	10/30/12	:30	6:40 AM	DT-102212BH Jobs Rev HI	\$700.00		2
					10/31/12 to 11/06/12	4x	MTWTF--				
	KSNV			Th	11/01/12	:30	6:52 AM	DT-102212H Jobs HD	\$700.00		6
	KSNV			F	11/02/12	:30	6:42 AM	DT-102212H Jobs HD	\$700.00		5
	KSNV			M	11/05/12	:30	6:18 AM	DT-102212H Jobs HD	\$700.00		7
	KSNV			Tu	11/06/12	:30	6:11 AM	DT-102212H Jobs HD	\$700.00		8
4	KSNV	Today Show	658a-9am		to						
					10/24/12 to 10/30/12	4x	MTWTF--				
	KSNV			M	10/29/12	:30	7:24 AM	DT-102212BH Jobs Rev HI	\$900.00		4
	KSNV			Tu	10/30/12	:30	7:29 AM	DT-102212BH Jobs Rev HI	\$900.00		1
					10/31/12 to 11/06/12	4x	MTWTF--				
	KSNV			W	10/31/12	:30	8:29 AM	DT-102212H Jobs HD	\$900.00		5
	KSNV			F	11/02/12	:30	8:49 AM	DT-102212H Jobs HD	\$900.00		8
	KSNV			M	11/05/12	:30	8:28 AM	DT-102212H Jobs HD	\$900.00		7
	KSNV			Tu	11/06/12	:30	8:50 AM	DT-102212H Jobs HD	\$900.00		6
5	KSNV	Rachael Ray	11am-12pm		to						
					10/24/12 to 10/30/12	2x	MTWTF--				
	KSNV			M	10/29/12	:30	11:55 AM	DT-102212BH Jobs Rev HI	\$325.00		1
					10/31/12 to 11/06/12	2x	MTWTF--				
	KSNV			W	10/31/12	:30	11:35 AM	DT-102212H Jobs HD	\$325.00		3
	KSNV			Tu	11/06/12	:30	11:15 AM	DT-102212H Jobs HD	\$325.00		4
6	KSNV	Noon News	12-1230pm		to						
					10/24/12 to 10/30/12	2x	MTWTF--				
	KSNV			Tu	10/30/12	:30	12:29 PM	DT-102212BH Jobs Rev HI	\$425.00		2

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Estimate Number	

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Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108182
Alt Order #	06866919
Deal #	
Order Flight	10/24/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	DT4C
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Sandler-Innocenzi, Inc.
Attention: Accounts Payable
705 Prince St.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	KSNV	Noon News	12-1230pm		to						
					10/31/12 to 11/06/12	2x	MTWTF--				
	KSNV			F	11/02/12	:30	12:09 PM	DT-102212H Jobs HD	\$425.00		3
	KSNV			M	11/05/12	:30	12:26 PM	DT-102212H Jobs HD	\$425.00		4
7	KSNV	The Agenda 1230pm	1230-1p		to						
					10/24/12 to 10/30/12	3x	MTWTF--				
	KSNV			Tu	10/30/12	:30	12:56 PM	DT-102212BH Jobs Rev HI	\$325.00		2
					10/31/12 to 11/06/12	3x	MTWTF--				
	KSNV			W	10/31/12	:30	12:46 PM	DT-102212H Jobs HD	\$325.00		6
	KSNV			F	11/02/12	:30	12:54 PM	DT-102212H Jobs HD	\$325.00		4
	KSNV			M	11/05/12	:30	12:47 PM	DT-102212H Jobs HD	\$325.00		5
8	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/24/12 to 10/30/12	5x	MTWTF--				
	KSNV			M	10/29/12	:30	5:00 PM	DT-102212BH Jobs Rev HI	\$725.00		3
	KSNV			Tu	10/30/12	:30	4:40 PM	DT-102212BH Jobs Rev HI	\$725.00		2
					10/31/12 to 11/06/12	5x	MTWTF--				
	KSNV			W	10/31/12	:30	4:53 PM	DT-102212H Jobs HD	\$725.00		8
	KSNV			Th	11/01/12	:30	4:39 PM	DT-102212H Jobs HD	\$725.00		9
	KSNV			F	11/02/12	:30	4:47 PM	DT-102212H Jobs HD	\$725.00		7
	KSNV			M	11/05/12	:30	4:43 PM	DT-102212H Jobs HD	\$725.00		6
	KSNV			Tu	11/06/12	:00			\$725.00 Unresolved		10
9	KSNV	M-F Early News	5-630p		to						
					10/24/12 to 10/30/12	3x	MTWTF--				
	KSNV			M	10/29/12	:30	5:18 PM	DT-102212BH Jobs Rev HI	\$1,200.00		1
	KSNV			Tu	10/30/12	:30	5:12 PM	DT-102212BH Jobs Rev HI	\$1,200.00		3

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INVOICE

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Product	D.TARKANIAN FOR CONG	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KSNV	Order #	108182
Account Executive	Amy McCreary	Alt Order #	06866919
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	DT4C
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	M-F Early News	5-630p		to						
					10/31/12 to 11/06/12	3x	MTWTF--				
	KSNV			W	10/31/12	:30	5:22 PM	DT-102212H Jobs HD	\$1,200.00		6
	KSNV			Th	11/01/12	:30	6:16 PM	DT-102212H Jobs HD	\$1,200.00		5
	KSNV			F	11/02/12	:30	6:28 PM	DT-102212H Jobs HD	\$1,200.00		4
10	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/24/12 to 10/30/12	5x	MTWTF--				
	KSNV			M	10/29/12	:30	7:45 PM	DT-102212BH Jobs Rev HI	\$900.00		3
	KSNV			Tu	10/30/12	:30	7:53 PM	DT-102212BH Jobs Rev HI	\$900.00		2
					10/31/12 to 11/06/12	5x	MTWTF--				
	KSNV			W	10/31/12	:30	7:46 PM	DT-102212H Jobs HD	\$900.00		7
	KSNV			Th	11/01/12	:30	7:46 PM	DT-102212H Jobs HD	\$900.00		6
	KSNV			F	11/02/12	:30	7:36 PM	DT-102212H Jobs HD	\$900.00		10
	KSNV			M	11/05/12	:30	7:55 PM	DT-102212H Jobs HD	\$900.00		9
	KSNV			Tu	11/06/12	:00			\$900.00 Unresolved		8
11	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/24/12 to 10/30/12	2x	MTWTF--				
	KSNV			Tu	10/30/12	:30	11:20 PM	DT-102212BH Jobs Rev HI	\$1,200.00		2
					10/31/12 to 11/06/12	2x	MTWTF--				
	KSNV			W	10/31/12	:30	11:11 PM	DT-102212H Jobs HD	\$1,200.00		3
	KSNV			M	11/05/12	:30	11:21 PM	DT-102212H Jobs HD	\$1,200.00		4
12	KSNV	Vegas Inc.	6:30-8pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	7:38 PM	DT-102212H Jobs HD	\$225.00		2
13	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						

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Sales Region	National	Order Flight	10/24/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	DT4C
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/29/12 to 11/04/12	1x	-----SS					
	KSNV			Su	11/04/12	:30	11:27 PM	DT-102212H Jobs HD	\$1,100.00		2
14	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
				10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	6:55 AM	DT-102212H Jobs HD	\$350.00		2
15	KSNV	Saturday Today	7a-9am		to						
				10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	7:59 AM	DT-102212H Jobs HD	\$625.00		2
16	KSNV	News 3 Today - SAT	9am-930am		to						
				10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	9:14 AM	DT-102212H Jobs HD	\$500.00		2
17	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	6:59 AM	DT-102212H Jobs HD	\$350.00		2
18	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
				10/24/12 to 10/30/12	2x	MTWTF--					
	KSNV			Tu	10/30/12	:30	7:18 PM	DT-102212BH Jobs Rev HI	\$1,300.00		1
				10/31/12 to 11/06/12	2x	MTWTF--					
	KSNV			W	10/31/12	:30	6:57 PM	DT-102212H Jobs HD	\$1,300.00		4
	KSNV			M	11/05/12	:30	6:35 PM	DT-102212H Jobs HD	\$1,300.00		3
19	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	11:48 PM	DT-102212H Jobs HD	\$200.00		2

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Sales Region	National

Order #	108182
Alt Order #	06866919
Deal #	
Order Flight	10/24/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	DT4C
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	------------	-------	------	----------------	-------

Aired Spots **58**

<u>Gross Total</u>	\$42,100.00	
<u>Agency Commission</u>	\$6,315.00	
<u>Net Amount Due</u>	\$35,785.00	<u>Payment Terms 30 Days</u>

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